

DPD-8410-59

9 December 1959

AMENDED PAYMENT PLAN FOR THOMPSON RAMO WOOLDRIDGE INC.

All payments to Thompson Ramo Wooldridge Inc., pursuant to Contracts Nos. A-101, A-102, A-103, NY-a-501, HF-a-104 and HF-CT-699, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc., will be certified for payment by the Comptroller.

2. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc., will be approved by the Contracting Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Thompson Ramo Wooldridge Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to Thompson Remo Wooldridge in double envelopes. The outer envelope will be addressed to:

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The return address will read:

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25X1A

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CONCURRENCES :

**SIGNED**

9-12-59  
(date)

Contracting Officer, DPD

**Stamp**

9 Dec '59  
(Date)

Security Officer, DFD

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10 Dec '99

DPD-DD/P: mw

**Distribution:**

Orig - Contract A-101

2 - Contract A-102

3 - Contract A-103

4 - Contract NY-A-501

5 - Contract HF-A-104

6 - Contract HF-CT-699

12 - Finance, DPD

13 - Security DPD

14 - Chrono

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